

### STATE OF NEW HAMPSHIRE

#### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

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I. Name of Lobbyist	(s) David Cuzzi			NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist	's partnership, firm or corpo	ration, if any:		DEPOSITE OF OTRICE
Prospe	ect Hill Strategies LLC			
(Na	me of partnership, firm or corpora	tion)	· · · · · · · · · · · · · · · · · · ·	
PO Box 174	1	Manchester	NH	03105-0174
Business Address: (S	treet) (To	wn/City)	(State)	(Zip Code)
(603) 716-0569	( )		e-mail david.cuzz	i@prospecthillstrategies.com
(Telephone)		(Fax)		
reportable expense t	overs: (Choose one – file sepa transactions which are not att insactions occurring in the mont	ributable to any on	e client).	
	BAE Systems Inc.			
	(Full Name of Client as it appear	rs on the Lobbyist Reg	istration Form)	<del></del>
OR				
☐ All reportable tran unrelated to any partic	sactions by the lobbyist (included	ing the lobbyist's fa	nily), or the lobbying	firm listed below which are
IV. Date of Report Reports cover: activ	April 25, 2018  vity from date of registration to 3/		July 25, 2018	
	October 31, 2018 deactivity fram 7/1/18 to 9/30/18		anuary 30, 2019 🗌 from 10/1/18 to 12/31/	′18
	n no fees received and no r complete just this form and su			
VI-Check if addition	nal reports are attached:			
	ved fees or made expenditures,	you must file Adden	dum A – Fees and Ex	rpenses
☐ If you have paid a Expense Reimbursem	an honorarium or reimbursed e ent	openses, you must fil	e Addendum B– Rej	port of Honorariums or
If you, your firm,	or your family has made politi	cal contributions, yo	ı must file Addendu:	m C- Political Contributions
I have read RSA 15, F	firmation by Lobbyist RSA 15-B, RSA 14-C and RSA est of my knowledge and belief		ar or affirm that the f	oregoing information is true
XXWY M	N .		10/31/2018	
(Signature of Vobbyis	(i)	_	(Dat	e)
David J. Cuzz	zi			
(Print Name of lobby	ist)			

# P L E A S E P R

### STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

b) \$ \_\_\_\_\_ rione

c) \$ \_\_\_\_\_

I. Name of Lobbyist(s)	David J. Cuzzi		DEPARTMENT OF
II. Name of lobbyist's pa	artnership, firm or corporation, if any:		
Prospect Hill S	trategies LLC		
(Name of pa	artnership, firm or corporation)		
III. Name of Client BA	E Systems, Inc.	Date	10/31/2018
to lobbying, including fees	of all fees received from the client identified above for services such as public advocacy, government ring legislation, and related legal work. The grant	relations, o oss fee amo	r public relations service unt reported shall not b
a) Total of all fees received	l in this reporting period	a) \$	21,000.00
	d this calendar year, prior to this reporting period total of all prior monthly reports for this calendar year.	b) <b>\$</b>	42,000.00
,			
<ul> <li>c) Total of all fees received</li> <li>(Add lines a and b)</li> </ul>	d to date	c) \$	63,000.00
d) Indicate the amount of a yet been paid	any such fees that are due, but have not	d) <b>\$</b>	none
fees. Separate reports are the lobbyist(s)/firm that ar Expenses are to be reported during the reporting period individual expenses where lunch where the cost was \$ being lobbied, purchase of (c) an itemized statement of any purpose not covered be ceremonial object to be given restaurant expenses for a little of the lobby in the	derships, firms, or corporations are required to repute to be filed for expenditures made relative to each of the unrelated to any one client a separate report of in one of three categories of expenses: (a) the later for salaries, benefits, support staff, and office exthe expenditure was of \$25.00 or less (for example 25.00 or less, purchase of a pen with a value of less a ceremonial object given to a person being lobbie feach individual expenditure made during this report (a) (for example: purchase of a meal with value of the subject of lobbying with a value greate egislative reception). Expenses for honorariums, and on separate addendums and should not be reported.	client and if may be filed aggregate expenses; (b) le: meals pu ss than \$10 ed with a val orting period ie of greate er than \$25, expense re	expenditures are made by for the lobbyist(s)/firm total of all expenses painthe aggregate total of a rchased during a busines that is given to the personule of \$25.00 or less); an of greater than \$25.00 for than \$25, purchase of but not greater than \$50 imbursement, or political
a) Total aggregate expenses support staff, and office exp	s for this reporting period for salaries, benefits, benses, related directly or indirectly to lobbying.	a) \$	21,000.00

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period	d) \$
<ul><li>(Add lines a, b and c)</li><li>e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)</li></ul>	e) \$
f) Total of all expenses year to date	f) \$63,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
none	\$
	S
	\$
	\$
	<b>s</b>
	\$
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true/and complete to the best of my knowledge and belief.	n that the foregoing inf <b>orm</b> ation
Day ICS	10/31/2018
(Signature of lobbyist)	(Date)
David J. Cuzzi	
(Print Name of lobbyist)	

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